

NOTICE OF VIOLATION

Consumers Power Company
Palisades Nuclear Generating Station

Docket Nos. 50-255
License Nos. DPR-20

As a result of the inspection conducted on March 4 through March 8, 1991, and in accordance with the "General Statement of Policy and Procedure for NRC Enforcement Actions," 10 CFR Part 2, Appendix C, (1991) (Enforcement Policy) the following violations were identified:

1. 10 CFR 50, Appendix B, Criterion VI requires that measures shall be established to control the issuance of documents which prescribe all activities affecting quality. These measures shall assure that documents, including changes, are reviewed for adequacy and approved for release to authorized personnel and are distributed to and used at the location where the prescribed activity is performed.

Technical Specifications 6.8.1 requires that procedures be established, implemented and maintained.

Administrative procedure 10.45, Vendor Manual Control, requires that vendor manuals be identified, approved for use, revisions thereto and distribution controlled.

Contrary to the above, on March 7, 1991, numerous vendor manuals for portable health physics instrumentation, chemistry instrumentation and a component for an installed area radiation monitor were found lacking the required level of controls specified for such documents.

This is a Severity Level IV violation (Supplement I).

2. Technical Specification 6.11 requires that procedures for personnel radiation protection shall be approved, maintained and adhered to for all operations involving radiation exposure.

Administrative procedure 7.01, Health Physics Portable Instrumentation Program, requires that all health physics instrumentation shall be calibrated, have operational checks performed once per day, shall be serialized, and shall have calibration stickers placed upon them.

Contrary to the above, on March 7, 1991, a Ludlum Model 177 (count rate meter) that was not serialized, not calibrated and had not been operationally checked was found in use in the instrumentation and controls laboratory.

Contrary to the above, on March 4, 1991, a Radeco air sampler (# 7241) was found in room C-54 that had not been operationally checked since February 16, 1991.

This is a Severity Level IV violation (Supplement IV).

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Pursuant to the provisions of 10 CFR 2.201, you are required to submit to this office within thirty days of the date of this Notice a written statement or explanation in reply, including for each violation: (1) the corrective steps that have been taken and the results achieved; (2) the corrective steps that will be taken to avoid further violations; and (3) the date when full compliance will be achieved. Consideration may be given to extending your response time for good cause shown.

MAR 9 1991

Dated



L. Robert Greger, Chief
Reactor Programs Branch